February-27-13 8:21:26 AM

Item ID:

D4034-043

Accept

\*N900040100\*

Setup Start

**Revision ID:** Item Name: Start Date:

2/27/13

Fwd Upper Rib Assembly

Cust Item ID:

Required Date: 3/06/13

Start Qty: 3.00 Req'd Qty: 3.00

Date:

**Customer:** 

Reference:

Process Plan: Approvals:

Date: 13-02-27 Tooling:

Date:

Run

3) CC 13-02-27

QC:

Sequence ID/ Work Center ID Operation

SPC (Y/N):

Date:

Tool# Plan

Accept Qty

Reject

Reject

Description

Set Up/ **Run Hours**  **Tool ID** 

Code

Qty

Number Stamp

Draw Nbr

**Revision Nbr** 

D4034

В

Weld per dwg A/R S.S. rod Batch 1777/30 0.00

\*100\*

Large Fab Large Fab

₹100

Memo

0.00

1- Assemble ribs to hoop and weld as per dwg DT9564

2- Weld bushing in rib as per dwg

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

\*110\*

Quality Control

Memo

0.00

3 B-02.28

120

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

3 13-02-23

Quality Control

										DQA:	Date:	
NCR: Yes	/ No				WORK ORDER NON-	CONF	ORN	AANCE / UPI	DATE	0461	Data	
										QA Closed:	Date:	
Work Order:				!	DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Oraci.				· · · · ·	Rework	7	Skid-tube Crosstube			]	Water Jet	Engineering
Part No.					Scrap		Machining	Small Fab	d. Eng. Coor.	Quality		
					Use-as-is Thermoforming Finishing					Rec/Sto	re/Packaging	Other
NCR No.					Work Order Update			Large Fab	Composite		Supplier	
			•									
Root				Descri	ption of work order update	Initi	al	Act	tion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief	Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data				,								
Equip/Tooling												
Operator	]					İ						
Material	]											
Setup												
Other						1						
Process	1											
Supplier	1			-								
Training												
Unapproved												
					F	<b>AULT C</b>	ATE	GORY				

Landin	g Gear	General		_	_	_	
	Bending	Bend		Grain		Ovalized	Pressure/Forced
. [	Centre Not Concentric to O/S	BOM/Route		Hardware		Over/Under tolerance	Temperature/Cure
	Cracks	Broken/Damaged		Inspection Incomplete		Part Incorrect	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear		Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination		Maintenance		Part Moved	
	Heat Treat	Countersink	L	Mislabeled	L	Positioned Wrong	
	Inspection Strip in Tube	Cut Too Short		Misread		Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset			
	Torque Waves in Extrusion	Drawing		Out of Calibration			
	Turning Sequence	Finish		Out of Sequence			
Ī	Wave/Twist in Tube	Folio		Outside Dimensions			

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Page 2

February-27-13 8:21:26 AM Item ID: D4034-043 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Fwd Upper Rib Assembly Start Qty: 3.00 **Start Date:** 2/27/13 **Cust Item ID:** Required Date: 3/06/13 Req'd Qty: 3.00 **Customer:** Reference: Run **Process Plan: Approvals:** Date: **Tooling:** Date: QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Identify as per dwg & Stock Location: 130 0.00 CC 13-02-28 \*120\* Packaging 0.00 Memo Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC Quality Control

Memo

0.00

Insp.

NCR: Y	es /	No				WORK ORDER NON-C	CON	FORN	MANCE / UPDATE				
											QA Closed:	Date	:
Work Orde	ar.					DISPOSITION			AG	AINST DE	PARTMENT	/PROCESS	
Part N	 lo					Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	lr	nitial	Action		Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					·	-							
						F	AULI	CATE	SORY				
Landi	nding Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs			ntric to (	O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance			Ovalized Over/Under Part Incorre Part Lost/M Part Moved	ct issing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	He	at Trea	Strip in	Tube		Countersink Cut Too Short Drill Holes		Mislabe Misread Offset	lec		Positioned \ Power Loss	Wrong	Other

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing Finish

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## **Picklist Print**

February-27-13 8:21:30 AM

Work Order ID: 97806

\*97806\*

Parent Item:

D4034-043

\*D4034-043\*

Parent Item Name: Fwd Upper Rib Assembly

**Start Date: 2/27/13** 

Required Date: 3/06/13

Start Qty: 3.00

Required Qty: 3.00

**Comments:** 

IPP RevA: new issue DD 09.11.23 verified by:EC

Manufactured

IPP Rev:B as

per dwg revA 10.03.15 verified by:EC

PER DWG REV.B DD VERF:EC

IPP Rev:C 11.01.19 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
*D4034-1 *D4034-1*		Manufactured	No			100	Each	7.0000	**	3 C(	1 13	~02 ·	- Z7
				Location WA004		Loc Q	7	Loc Code					
					83755		l						

D4034-5

Location Loc Qty Loc Code WA005 67339 75656 3

100

5

Each

6.0000

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CC 13-02-27

									DQA:	Date	:			
NCR: Ye	es / No				WORK ORDER NON-C	ONFO	RMANCE / UPI	DATE	•	<del></del>				
									QA Closed:	Date				
Work Orde	r:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS				
Part N					Rework Scrap		Skid-tube Machining	Pro	Water Jet	Engineering Quality				
NCR N					Use-as-is Work Order Update	The	ermoforming Large Fab	Rec/Store/Packaging Othe						
Root				Descri	ption of work order update	Initia	I Act	tion	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Desci	ription	Date	Verification	QC Inspector			
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quip/Tooling														
Operator														
Material														
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Other														
Process	_													
Supplier	-													
Training	$\dashv$									ļ				
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	Bending			Г	Bend	Grai	in		Ovalized	Γ	Pressure/Forced			
	Centre No	ot Conce	ntric to	o/s	BOM/Route	<del>  </del>	dware	·	Over/Under	tolerance	Temperature/Cure			
<u> </u>	Cracks			''	Broken/Damaged	<b>—</b>	ection Incomplete		Part Incorre	ct	Weld			
}	Crushed/	Crimped	-		Burrs	-	ructions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled			
-	Cuffs Contamination						ntenance		Part Moved	_	<b>_</b>			
F	Heat Treat Countersink						abeled		Positioned \	Wrong				
ľ	Inspection Strip in Tube Cut Too Short					Misr	read		Power Loss/	'Surge	Other			
ľ	Ripples in Bend Drill Holes					Offset								
ľ	Torque W	Vaves in I	Extrusio	n [	Drawing	Out	of Calibration							
	Turning S	equence	!		Finish	Out of Sequence								
Ţ	Wave/Twist in Tube Folio						Outside Dimensions							

Wave/Twist in Tube

February-27-13 8:21:30 AM

Work Order ID: 97806

\*97806\*

No

Parent Item:

D4034-043

\*D4034-043\*

Parent Item Name: Fwd Upper Rib Assembly

**Start Date: 2/27/13** 

Required Date: 3/06/13

CC 13-02-27

Start Qty: 3.00

Required Qty: 3.00

D2327-3

Manufactured

Location WA004

100

Each

69.0000

\*D2327-3\*

Spacer Bushing

<b>Location</b>	Lo	c Qty	Loc Code	
WA004		69		
75564		j		
77229		1		
81144		2		
86937		5		
89384		40		
89654		20		
	100	Each	7.0000	1

D4021-7

Manufactured

Ноор

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February-27-13 8:21:30 AM

**Shop Packet Print** 

Page 2

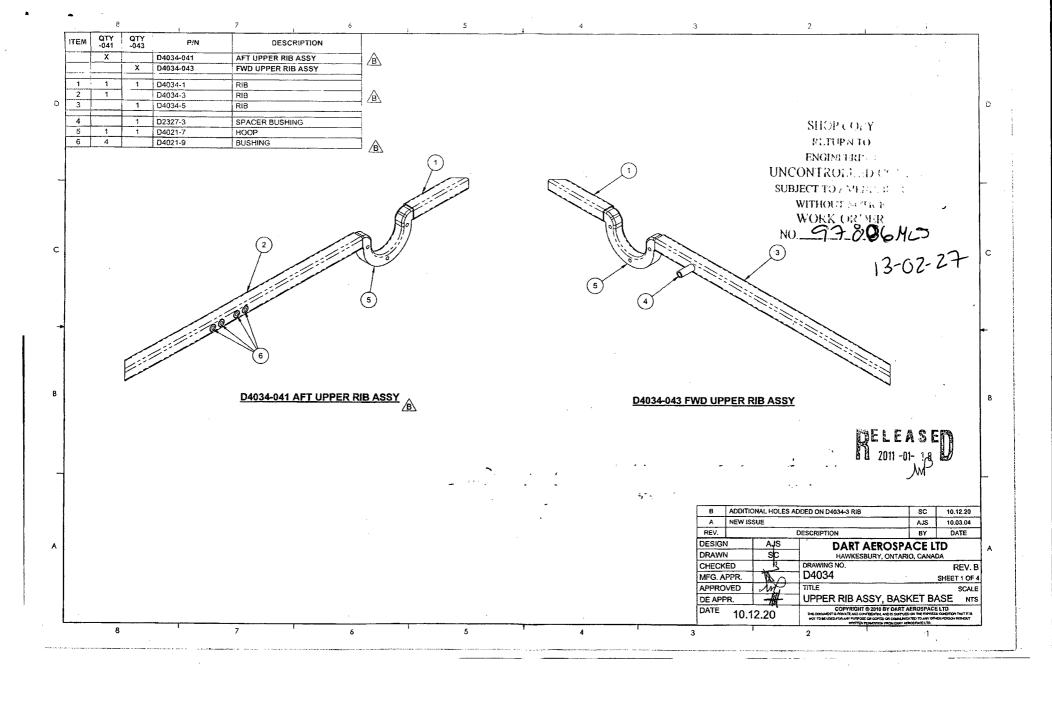
NCR:	Yes	/	No

DQA: \_\_\_\_\_ Date: \_\_\_\_

te:  Engineering Quality Other
Quality Other
Quality Other
Other
n QC Inspector
Pressure/Forced
Temperature/Cure
Weld
Wrong Stock Pulled
Wrong Stock runed
Other

Outside Dirnensions

Wave/Twist in Tube



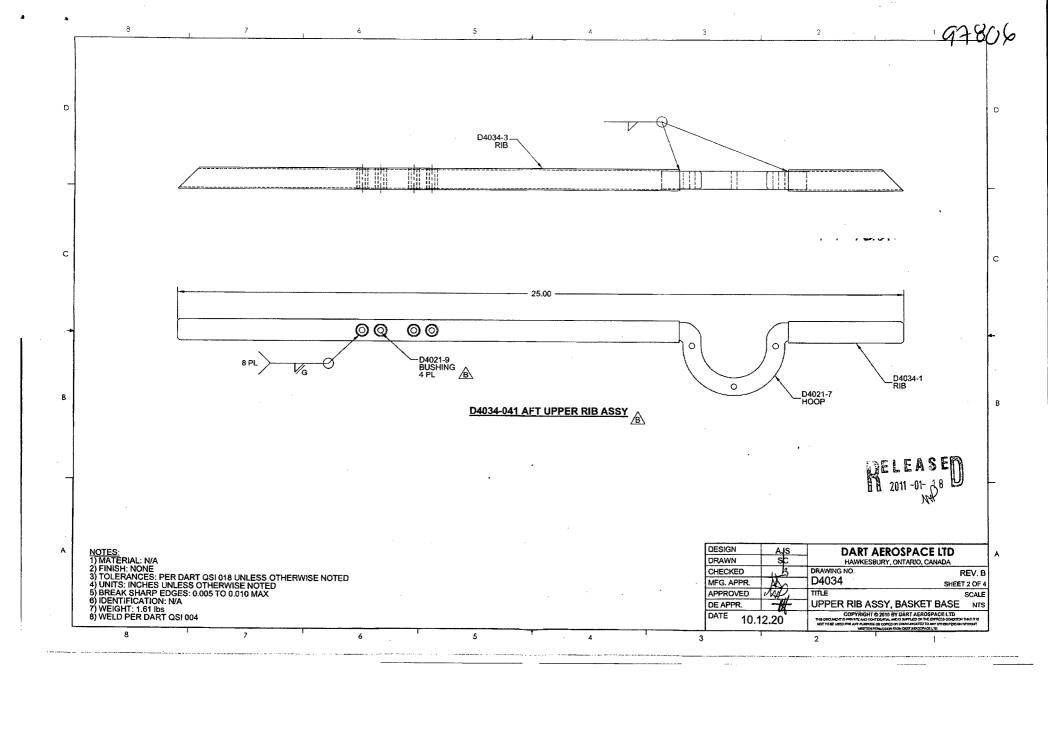
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NCR N	0		·	<del></del>	Work Order Update	1		Large Fab Composite			Supplier	
Root				Descri	ption of work order update	Initia	al	Action		Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Description		Date	Verification	QC Inspector
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	Centre N	ot Conce	ntric to	o/s	BOM/Route	Har	dwar	·e		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ectio	on Incomplete		Part Incorre	ct _	Weld
	Crushed/	'Crimped			Burrs	Inst	ructi	ons Incomplete/Unclear		Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	Ма	inte	nance		Part Moved		
[	Heat Trea	at			Countersink	Mis	label	ed	$\perp$	Positioned V		
	Inspectio	n Strip in	Tube		Cut Too Short	$\vdash$	read			Power Loss/	'Surge	Other
ļ	Ripples in	n Bend		L	Drill Holes	Offs						
	Torque V	Vaves in I	Extrusio	ր <u> </u>	Drawing	$\vdash$		alibration				
į	Turning S	Seauence		1	Finish	Out	of S	equence				

Outside Dimensions

DQA: Date:

Wave/Twist in Tube

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Work Orde	ır.					DISPOSITION				AGAINST DI	ARTMENT/	PROCESS			
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Part N	۱o.					Scrap		Machining Small Fab				Prod. Eng. Coor.			Quality
			····			Use-as-is		Therm	noforming	Finishing		Rec/Store/Packaging			Other
NCR N	10.					Work Order Update			Large Fab	Composite			Supplier		
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Landi	ng (	Bear				General		,			_				
		Bending				Bend		Grain			╛	Ovalized			Pressure/Forced
	Centre Not Concentric to O/S BOM/Route						L	Hardwa	re		╛	Over/Under	tolerance		Temperature/Cure
Cracks Broken/Damaged						Broken/Damaged		Inspecti	on Incomplete		╛	Part Incorred	ct	L	Weld
Crushed/Crimped. Burrs					Burrs		Instruct	ions Incomplete/l	Jnclear		Part Lost/Mi	ssing		Wrong Stock Pulled	
Cuffs Contamination					Contamination	Maintenarice				Part Moved					
		Heat Trea	ıt			Countersink	Mislabeled			Positioned Wrong		_			
	Inspection Strip in Tube Cut Too Short				Cut Too Short	Misread Power Loss/Su					Surge		Other		

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

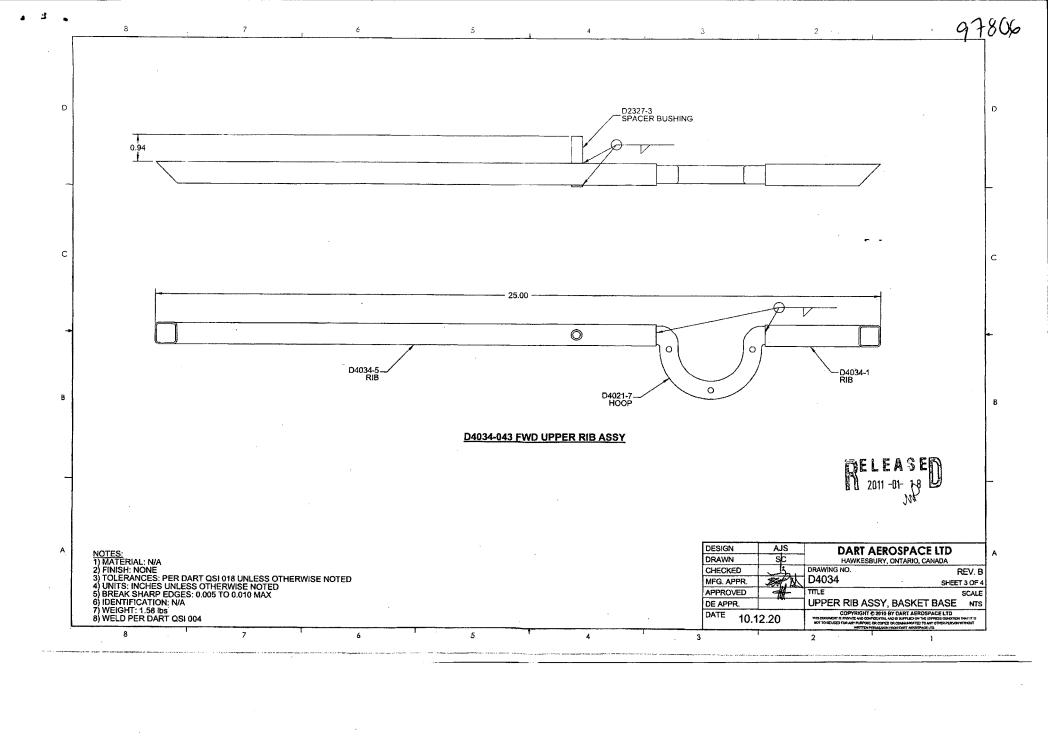
Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



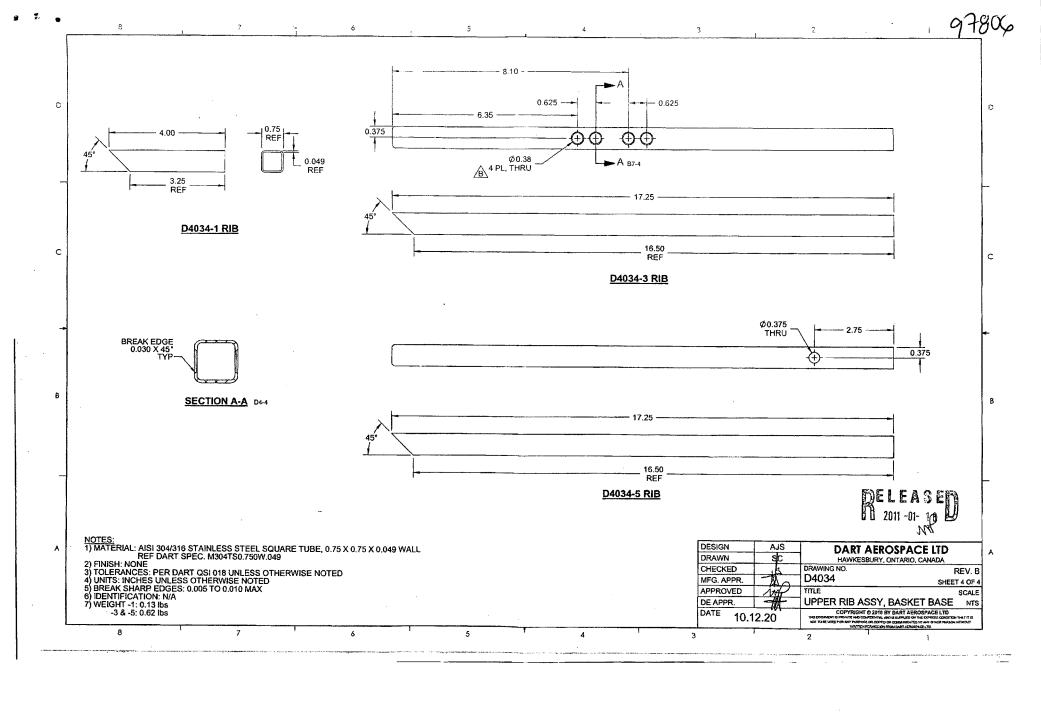
DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: Y	es / No				WORK ORDER NON-C	CINFO	NIVIPAINCE / OP	DAIL	QA Closed:	Date:	
Work Orde	r.				DISPOSITION			/PROCESS			
Part N					Rework Scrap		Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	0.				Use-as-is Work Order Update	The	rmoforming Large Fab	Finishing Composite	Rec/Stoi	re/Packaging Supplier	Other
Root	Data	C4 =	01.		ption of work order update	Initial		ction	Sign &	Verification	QC Inspector
Cause	Date	Step	Qty		or Non-conformance	Chief Er	lg Desc	cription	Date	verification	QC Inspector
oc/Data	_								1		
quip/Tooling Operator	$\dashv$										
Material				•		l					
etup	-									:	
Other	-										
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upplier											
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Landin	g Gear				General						_
	Bending				Bend	Grai	1		Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hard	ware		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	ction !ncomplete		Part Incorre	ct	Weld
	Crushed/	Crimped			Burrs	Instr	actions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs				Contamination	Maii	ntenance		Part Moved		
	Heat Trea	at			Countersink	Misla	beled		Positioned \		7
Ĺ	Inspectio	n Strip in	Tube		Cut Too Short	Misr	ead		Power Loss,	/Surge	Other
	Ripples ir				Drill Holes	Offse				·	
	Torque W	Vaves in E	Extrusio	n	Drawing	<del></del>	of Calibration				
i	Turning S	equence			Finish	Out	of Sequence				

Outside Dirnensions

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



									DQA:	Date:				
NCR: Y	es / No				WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:									
Work Orde	r·				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part N NCR N	0.	,			Rework Scrap Use-as-is Work Order Update	The	Skid-tube  Machining ermoforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				Descri	ption of work order update	Initia	Ι Δ	Action	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	scription	Date	Verification	QC Inspector			
oc/Data quip/Tooling Operator Material Setup Other Process Supplier Training Jnapproved				-			TECONY	·						
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Landir	Landing Gear  Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	Insp Inst Ma Mis Mis Offs	dware ection Incomplete ructions Incomplete intenance abeled read et of Calibration	e/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned	ect lissing l Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other			
1	Turning S	Sequence	!		Finish	L_JOut	of Sequence							

Outside Dirnensions

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Wave/Twist in Tube